(G.R.S. IX—5)

Previous references. 1923-24 VV

File No. 4-23

Serial Nos. 120

Later references

GENERAL AND REVENUE SECRETARIAT

Serial Nos on (5)

Part B for January 1924

SUBJECT

Declaration of additional grant of Rs 4,40,052 sanctioned for meeting the expenditure of the viceregal visit in the Bridge Estimates of the current year

8L/120 From Dy Financial Secretary to Govt No 4L 3887-70/87 dt 23/8/24

Forwards a copy of the order issued in regard to the inclusion of the additional grant stated above

Khoja Alaeddin Ahmad
04-2-24

G. R. S. III-21

General and Revenue Secretariat.

V V File No: 4 of 1923

Serial No.

Dewan's note in C.B. 16-23-S1.14

re estimates in connection with the water supply to Kodaikanal camp during the ensuing Vice regal visit :—

"we are sanctioning all kinds of estimates without limit for each Department Let me know how much we have sanctioned so far."

(Sd) A.R.B.
20.8.23

2/ Financial Secretary's note dated 21st Aug. 23.

A copy of statement of sanctions already accorded called for by the Dewan may be sent to Finance Department for reference of a comprehensive estimate of all items of outlay required in this connection has been prepared a copy of it may also be sent for information of not one such estimate has to be prepared. It is necessary to fix the limit of expenditure to be permitted on this account and deal with individual demands in the light of such limit

(Sd) M.N.K.
21.8.23.

Chief Secretary's note

3/ Issue a reminder with the information required

(Sd) K.M.
21.8.23.

NOTE—Contn. sheet.

G. R. S. III-2

General and Revenue Secretariat

K/ File No. 44 of 1923.

Serial No.

A Statement (A) showing the estimates sanctioned so far is put up.

No estimate has been received from the following officers:

1) Chief Commandant
2) Dy. Commissioner, Mysore
3) Agent, Mysore Rys.
4) Chief Electrical Engineer
5) Senior Surgeon
6) Miscellaneous (at the disposal of Govt.)

Another Statement (B) showing the amount sanctioned during the Victorian Year of 1919 and the actual expenditure during the (Finance) Year in 1921 also put up.

For preparation of a comprehensive estimate it is necessary to fix the limit of expenditure to be sanctioned to the Six officers referred to above.

Submitted for orders.

Asst
29.8.23

5. Assuming that the further amounts to be sanctioned as noted in pencil in the 8th column, the whole expenditure may be about R.3 Lakhs

by
28/8

Secy

for Secy

NOTE—Contn. sheet.

Serial No.

The amount provisionally credited to the Specia Reserve out of the surplus of last year is Rs.3 lakhs Extraordinary items of expenditure including that con nected with the Viceroy's visit to be incurred in the current year will have to be met from the amount at the credit of the Special Reserve, as it is impossibl to spare any money from current revenues for this pur pose. The recent heavy rains have done considerable damage to roads, bridges and tanks in some parts of the State and the seasonal conditions in some other parts ~~xfxkkx~~ are, I believe, not quite satisfactory. What special items of expenditure or reduction of revenue will be the result of the abnormal conditions created by the rains is not known. In any case, the situation is such as likely to require additional expenditure for repairing the damages done and this is a new demand unanticipated in the budget for which we have to be prepared.

It is desirable, in the circumstances explained above, to limit the expenditure on the Viceroy's visit to the irreducible minimum. In addition to whatever ~~our~~ limit may be fixed in the first instance, it will be necessary to hold some amount in reserve for unforseen items of expenditure for which necessity may be felt later on. The total standard of expenditure authorised to be incurred by all the officers.

NOTE—Contn. sheet.

G. R. S. III-21

General and Revenue Secretariat. | V. File No. 14 of 1923.

Serial No.

officers entrusted with the arrangements connected wit
the visit may be fixed at about Rs.2 lakhs and a mar-
gin of about half a lakh more may be provided for to b
utilised in the event of need for meeting new items
of charges which it may not be possible to foresee now

8/ As I have stated in my note dated 21st August 1923
individual demands for expenditure to be incurred on
this account by the different departments may be con-
sidered in relation to the aggregate standard of ex-
penditure thus fixed.

Chief Secy) 9/ 30/8/23

Secy 10/ Sec 31/8/23

ALG 3/1923 11/ Further Comms
1285 as enquiries may be
submitted with these
estimates when
urgent called for
from Govts etc.

12/ Secy to Govt of India
Finance Secretary

Secy) 13/ 8/9

Seen and returned with thanks

11.9.23

NOTE—Contn. sheet. 11/9/23

Sp 35-13

G. R. S. III-2.

General and Revenue Secretariat.

VV. File No. 4 of 1923

Serial No. 14

Subd with a statement showing the grants so far sanctioned in connection with the Viceregal visit and the estimates under consideration. From this it will be seen that a sum of Rs 4,00,000/- is likely to be required for meeting the expenditure connected with the visit. A G.O. sanctioning the above grant and pointing out the source for meeting the expenditure has to issue now.

Finl Deptt may perhaps be consulted.

9/12/23 (Chief Secy) Orly 10/12

PS. as the connection between Bombay & Calcutta is the main

Finl section.) Orly 11/12

SECRETARIAT
Fl 991/23
- 4 DEC. 1923

NOTE—Contn. sheet.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Order No: L-908-110-2
P.P.S4-23-4

Dated Bangalore, the 4th December 1933

Sanction is accorded to the purchase of two Marconi's Wireless Telegraphic sets, at an estimated cost of Rs.32,250/-, including transport and installation charges, for use during the Viceregal Visit and on similar special occasions, the expenditure being met out of the grant for the Viceregal Visit.

2. A separate detailed head will be opened by the Comptroller in the Estimates and Accounts under "12-General Administration - 1.Staff and Household of His Highness the Maharaja" for showing the initial capital outlay and also the recurring charges, if any, that may have to be incurred in operating the outfit.

3. The Huzur Secretary is requested to furnish the Comptroller with a full statement of cost after the installation is complete.

Chief Secretary to Government.

To

The Huzur Secretary to His Highness the Maharaja of Mysore.
" Comptroller to Government, through the Financial Secretariat.
" Chief Electrical Engineer in Mysore.

Copy to the Viceregal Visit Section.

S.16.2

In accounting the expenditure connected with the Viceregal visit although Rs.4,00,000/, this item has not been taken into account it will be necessary to sanction a consolidated grant of Rs.4,30,000/- As the file dealing

H.K.M.S

Fin. 3535

G. R. S. III-2]

General and Revenue Secretariat. | V-V. File No. 4 of 1923

Serial No.

With the question of sanctioning a consolidated grant has already been sent to the Fuel Branch this may also be sent to that Branch in continuation For orders

5/12 5/12

~~Rs 130,000~~

5/12

5/12

Fl 991/23

including Rs 32,250 since sanctioned above for Marconi Wireless Telegraphic Sets, the total grant of Rs 400,000 mentioned in Fin note 4.12.23 as approx 5 above will be Rs 4,32,250

read 6/12/23

To the above has to be added the item (I guess this about Rs 3000) relating to Port Okhamandal Coal which has also been ordered to be met from the Special Reserve. The question of grant has to be settled so that audit and allocation of charges may be guided by orders of Govt. If the amt is fixed at

NOTE—Contn. sheet.

3535

G. R. S. III-2]

General and Revenue Secretariat. | V.V. File No. 4 of 1923.

Serial No.

B. 400000 + 32250 + 3000 = 435250.

an advertorial grant to that extent may be sanctioned and debited to the Net from the Special Reserve for Non-recurring Expenditure I who below the amount available under that Reserve and the demands on it:

Balance	Demands	
619000	Vicarys Visit abroad	435250
	To Reforms as in a separate note recently referred to Chief Secy.	100900
	94900	
	Rod for a Separate Reforms Officer * Approximate	6000 *
	Balance for Special Flood Expenditure	82850
		619000

619000

DEWAN'S OFFICE.
Recd. on DEC 2 1923
Reg. No. 4179.

Dewan Secy
Chief Secy

Mull 18/12/23

NOTE—Contn. sheet.

Secy with approval (Works Flood damage Loch Rly flood damage Reforms) Chief Secy Dewan Secy Chief Secy 19/12

G. R. S.-III-2]

General and Revenue Secretariat. | V.V File No. 4 of 1922

Serial No.

X 991-23

The amount recd this year for flood damages (other than channels) may kindly be noted for information of Finance Dept.

Mysl 26/12/23

Forwarded with compts to Secy P.W.D. Irrigation

Bangalore 28/12/23

do

28.12.23

G.O No. P.W. 76
31. 12. 23

Returned, with compliments.

2. A copy of the G.O. on the damaged works is herein enclosed.

3. The cost to be borne by the State Funds is Rs 3,000 for the Irrigation works.

2145

SECTION 1.1.24 GENL. & REV. SECTT.

Jno Thorn
28-12-23
Secretary to Government,
P.W.Department(Irrigation)

Bangalore,
31st December 1923.

Memorandum ref for Rs 3 thousand in lieu Kadur, Tarikere, Nagar, Shimoga Dist = Rs 94270. This has been sanctioned, copy of order will be sent. Returned with compliments. 4/1/24

NOTE—Contn. sheet.

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS

THE MAHARAJA OF MYSORE.

P.W.Department(Irrigation)

Damages to irrigation works in the State on account of heavy rains.

Sanctions the estimates for making good the damages and directs the cost being met from "Repairs, Irrigation Cess Fund".

Read:

O.O.No.P.W.692-710/B.4950-78 dated the 17th November 1923 directing that in the case of unrestored major and minor tanks that sustained damages, the cost of making good the damages be met from "Repairs, Irrigation Cess Fund" as in the case of restored major and minor tanks; and calling for a list of estimates for making good the damages.

2. Note No.n.2?? dated the 6th December 1923 from the Secretary,P.W.D. Irrigation, submitting a consolidated statement of estimates for making good the damages.

Order No. P.W. 950-63 dated 31-12-23
B. 6731-64

The statement submitted by the Secretary,P.W.D.Irrigation shows that 84 irrigation works have sustained damage during the recent rains, and that the total cost of making good the same comes to Rs 56,750 or Rs 57,000 nearly.

2. Government are pleased to sanction the consolidated estimate for Rs 57,000 as per accompanying statement and direct that-

(i) the cost of making good the damages to Heriga tank in the Hunsur Taluk, viz., Rs 3,000 be met from the special grant sanctioned for flood damages, as this is a work in progress, the funds for which are met from grants under "Original Irrigation, Major".

(ii) the cost of other works which comes to Rs.53,735 or say 54,000 nearly be met from the recurring grant under "Repairs, Irrigation Cess fund", and

(iii) the works should be proceeded with urgently and finished by June next.

Secretary to Government,
P.W.Department(Irrigation)

The Secretary to Government, Revenue Department.

The Financial Secretary to Government.

The Revenue Commissioner in Mysore.

The Controller of Mysore

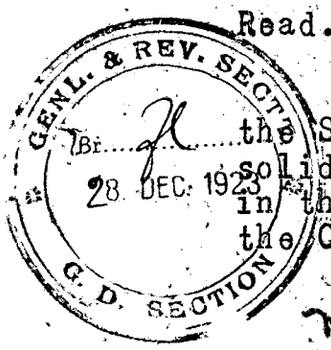
The Deputy Commissioners of Shimoga, Kadur, Hassan, Mysore and Chitaldrug Districts.

The Executive Engineers of Shimoga, Kadur, Hassan, Mysore and Chitaldrug Divisions.

Proceedings of the Government of His Highness the Maharaja of Mysore.

P. W. Department (K. R. S. Works).

20845



Read:-

Note No. D.63/K.S.S. dated the 28th November 1923, by the Secretary to Government, K.R.S. Works, submitting a consolidated report of damages sustained by the irrigation works in the Lower Channels Division on account of heavy floods in the Cauvery and the Kabbini rivers in August last-

Order No. P.W. 186-41/K.S.S./37-38 dated 25-12-23.

The report gives briefly the nature and extent of damages sustained by the marginally noted channels and anicuts. The total extent of making good the damages is estimated at

Rajaparameswari Channel. Hulhalli Channel. Rampur Channel. Virjanadi Channel. Ramaswami Anicut. Madhavamantri Anicut and channels.	Rs 16,284, which is approximate as the full extent of damages cannot be accurately estimated owing to the heavy discharges in the rivers-

2. The work of making good the damages should be put in hand as far as possible, pending the submission of correct estimates for each work when the river discharges are low-

3. To allow of the works being pushed on, a sum of Rs 16,000 is asked to be allotted from State Funds similar to what has been done for such emergency works necessitated by the abnormal floods of the current year's South-West Monsoon-

4. Government are accordingly pleased to allot Rs 16,000/- from State Funds to be provided from the Special Reserve for non-recurring charges to meet the expenditure-

5. The submission of detailed estimates for each work

should be expedited, and reports of progress on works should be submitted to the Special Officer by the 10th of each month-

Secretary to Government,

K. R. S. Works.

To
The Special Officer, K.R.S. Works.
The Secretary to Government, Financial Department, with a spare copy and file for communication to the Comptroller.
The Revenue Commissioner in Mysore, Bangalore.
The Secretary to Government, Revenue Department.
The Executive Engineer, Lower Channels Division.
The Chief Engineer for Irrigation-

The order is in accordance with H. Seetha's note dated 20-12-1923 in the file below. Dft & Fair copies are put up.

3531 & 31/12/23

31/12/23

Dft

By 29/11

G. R. S. III-21

General and Revenue Secretariat.

F/V File No. 4 of 1923

Serial No.

For final orders please see
G.O. No. Fe 3854-70 dated 18 1/24.
97 85-23-
copy of which has already been sent

To G. of I. Rlys
Ch. Sec'y

2nd Instt. 120 From
dr/1/24

The Financial Secretary to Govt
No. F6. 8854-70/Ry. F. 85-23-1 dt. 18.1.24.
Forwarding a Copy of the order issued in regard to the additional grant of Rs. 4,40,052 sanctioned for meeting the expenditure of the Vicereyal Visit for inclusion in the Budget Estimates of the current year.

NOTE—Contn. sheet

Fn 42 88.

GOVERNMENT OF THE [illegible]

THE MAHARAJA OF MYSORE. V V 4-23—120.

--:0:--

ORDER No. H3854-70 / 8.5-23 Dated 18 January 24

No grant is included in the budget estimate of the current year for meeting expenditure on the various items incidental to the introduction of the Reforms, the Viceregal visit, and the repair of damages caused by the floods. An additional grant on account of these items of expenditure is therefore necessary. The following is a list of the demands to be provided for:-

Copy

RECEIPTS.

I. Legislative Council and Representative Assembly

	Rs.
Representative Assembly	35,000
Legislative Council	2,000
Economic Conference	6,500
Standing Committees of the Representative Assembly	1,000
Select Committees of the Legislative Council	300
Printing charges for Electoral Rolls etc.	11,000
Buildings	20,000
Special Officer for L.S.C. and establishment (Vide G.O. 961-70/C.L. 67-23 dated 24-9-1923)	10,110
Reporting Staff (Vide G.O. 1643-52/C.L. 114-23-1 dated 17-11-1923)	1,750
Kannada Translator (Vide G.O. 1210-20/ C.L. 95-23-1 dated 21-10-1923)	1,000
Secretary to the Representative Assembly and the Legislative Council as per Chief Secretary's note dated 10-12-1923.	3,500
	1,60

II. Visit of his Excellency the Viceroy.

(a) Amounts sanctioned and placed at the disposal of

1.	The Private Secretary to His Highness the Maharaja	64,000
2.	The President, City Municipal Council, Mysore.	14,500
3.	The Conservator of Forests	30,000
4.	The Chief Engineer for Roads	09,400
5.	The Chief Engineer for Buildings	2,442
6.	The President, City Municipal Council, Bangalore.	6,500
7.	The Inspector General of Police	25,000
	G.O.	5,40,342 92,100

		40,662	
	The Chief Commandant, Mysore State Troops	24,500	
	The Superintendent, Government Gardens	12,350	
10	The Sanitary Commissioner in Mysore	5,000	
11	The Deputy Commissioner, Mysore	5,000	
	- Do -	500	
12	The Chief Engineer for Irrigation	13,460	
13	The Chief Electrical Engineer	20,150	
	(b) Two Marconi's Wireless Telegraphic Sets	2,250	
	(c) Expenditure incurred during the visit of Lord Chelmsford	3,000	
			4,40,052

III. Repair of Flood Damages.

For Channels	10,000	
For Periya Tank	3,000	
For Roads and ~~minimum~~ Bridges	94,270	
		1,13,270
Grand Total.		Rs 6,45,482

An additional grant of Rs 6,45,482 is sanctioned and it is amount Rs 6,19,202/- will be met from the Special Reserve for Non-recurring Expenditure.

M. Devaraj Urs

Financial Secretary to Government

The Comptroller, Mysore Government.
The Chief Secretary to Government.
The Secretary to Government, P.W.D. (Irrigation)
~~- Do -~~ Roads & Buildings
The Secretary to Govt., Local & Legis. Deptt.
The Conservator of Forests

Sub-2 for general
Proposed for expenditure about which point Sub-2 has been
11th Grant-V. Rs 20000 and odd unforeseen
has not been included.
a note has already
in another file

Y 21/1/66 Chief Sec't

Ack 21/1

STATEMENT OF EXPENDITURE :-- (~~A~~ (B)

	Name of Officer.	Viceroy's Visit 1919. Grant.	Prince of Wales' Visit - 1921. Actual Expenditure.	Viceroy's Visit 1923.- Grant.	Remarks.
1.	The Private Secretary to H. H.	1,90,000	86,989 9 11	~~47,000~~ 64,000	~~Rows to move~~
2.	" President, City Municipal Council, Mysore.	33,000	50,013 12 8	18,000 ×	
3.	" Conservator of Forests.	1,00,000	18,360 7 3	50,000	
4.	" Chief Engineer.	~~47~~,000 (97,000)	2,29,246 0 0	Roads - 60,000 × Irrigation - 13,460	72,000 increased by private subs.
5.	" President, City Municipal Council, Bangalore.	8,000	8,500 0 0	5,000	
6.	" Inspector General of Police.	25,000	29,273 2 9		
7.	" Chief Commandant, M. S. T.	8,000	19,962 4 11		
8.	" Superintendent, Govt. Gardens.	8,000	9,370 15 0	~~8,000~~ 12,000	
9.	" Sanitary Commissioner.	500	4, 472 10 9	5,000.	
10	" Deputy Commissioner, Mysore.	7,000	5,322 11 1		
11	" Agent, Mysore Railways.	..	12,932 14 2		
12	" Chief Electrical Engineer.	45,000	26,919 5 9		
13	" Senior Surgeon.	1,000	544 . 6		
14	" Miscellaneous (at the disposal of Govt.)	19,500	23,121 7 .		
15	" Deputy Commissioner, Shimoga.	8,000	~~nil~~		
	Total.	5,50,000	5,25,029-5-9	~~1,86,000~~	